4400.

BILL NO. S-79-02-31

SPECIAL ORDINANCE NO. S-47-79

AN ORDINANCE approving City Utilities Purchase Order No. 0870 with General Electric Company for lens for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0870, dated February 9, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and General Electric Company, for:

400 Town and Country Lens, 175 W. for use in the City Street Lighting System for Street Lighting Department,

at a cost of $2,232.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by Burns

Hinga, and duly adopted, read the second time by title and referred to the

Committee on City Utilities (and the City Plan Commission for

recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,

City-County Building, Fort Wayne, Indiana, on _____, the _____ day

of _____, 19__, at _____ o'clock _____ M.,E.S.T.

DATE: 2-27-79 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	0		3	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 3-13-79 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. S-47-79 on the 13th day of March, 19 79.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Robert E. Armstrong Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th

day of March, 19 79, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 19th day of March, 19 79

at the hour of 11 o'clock A M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-02-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0870 with General Electric Company for lens for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

3-13-79
DATE

CONCURRED IN
CHARLES W. [illegible], CITY CLERK

received 2/7/79

C

Memorandum

To H. P. Wehrenberg, Board of Works Date February 9, 1979

From Ruth Winget, Purchasing Department

Subject Mercury T & C Lens

COPIES TO:

E. A. Stanczak
C. O'Neal
J. Shoulders

Herewith is Purchase Order No. 0870 which is prepared favoring General Electric Company for (400) 175 W. Mercury T & C Lens for Street Lighting Department.

These are proprietary items because:

1. Meets with City of Fort Wayne standards.
2. Other sources of supplies would not be interchangeable with this item.
3. This item is for maintenance purpose.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company:

1. Copy of General Electric Company quote.
2. Purchase Order No. 0870.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

NOTED

☐ H.P.W.
☐ E.H.L.
☐ M.G.S.

Date

BOARD OF PUBLIC WORKS
RECEIVED
FEB 12 1979

67-45-5
2/2/79

Inquiry References

Ruth Winget

GENERAL ELECTRIC

General Electric Company

FOR FASTER HANDLING OF YOUR ORDER REFER TO

Sales Office Street Address | City and State | Date

Room 1510, 300 Madison Ave., Toledo, Ohio | February 7, 1979

QUOTATION NO. 242-64585

Mrs. Ruth Winget
City of Fort Wayne
City County Building
1 Main Street
Gentlemen: Fort Wayne, Indiana 46802

[X] F.O.B. POINT OF SHIPMENT NET CASH WITHIN 30 DAYS FROM DATE OF SHIPMENT

[ ] OTHER.....

We thank you for your inquiry and are pleased to submit the following quotation.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT OR NET	* PRICE CLAUSE	ESTIMATED WEEKS SHIPMENT
		MERCURY T & C LENSES:				
1	100	Cat. #35-130467-11	$6.36 EA	NET	firm 6 mo	normal stock
2	100	Cat. #35-130467-12	$6.36 EA	NET	"	"
3	100	Cat. #35-130467-13	$4.80 EA	NET	"	"
4	100	Cat. #35-130467-14	$4.80 EA	NET	"	"
		NOTE: Items quoted are products of Lighting Systems Dept., Hendersonville, N.C.				
		Order value/release over $500.00 net, F.O.B. point of shipment, freight prepaid and allowed.				
		Order value/release less than $500 net, F.O.B. point of shipment, freight prepaid and billed				

RECEIVED
PURCHASING DEPT.
FEB 9 1979
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

* Price adjustment clause is attached.

Stock items are subject to prior sale.

Transportation: [ ] Normal Allowed (GENERAL ELECTRIC WILL SELECT METHOD AND ROUTING) [ ] Not Allowed

SEE ABOVE

This quotation is void unless accepted within 15 days from date hereof, and, in the meantime is subject to change upon notice. It supersedes all previous quotations and agreements relating to this transaction.

Very truly yours,

Karen Armstrong

SIGNATURE AND SALES OPERATION

Karen Armstrong, Sales Assistant

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this form). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

FN-742 (7-75 Rev.) Printed (4-77)

67-455 2/12/79

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0870
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 9, 1979

General Electric Company
Room 1510
300 Madison Avenue
Toledo, Ohio 43604

Vendor No. 950-02

SHIP TO —

City Street Lighting Dept.
1701 S. Lafayette Street
Fort Wayne, Indiana 46803

Code Dept. No. 10

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			154.04		
	400	175 W. Merc. T & C Lens			
		100-35-130467-11		6.36/ea	$ 636. 00
		100-35-130467-12		6.36/ea	636. 00
		100-35-130467-13		4.80/ea	480. 00
		100-35-130467-14		4.80/ea	480. 00
					$ 2,232. 00

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

F.O.B. Delivered
Net 30
Ship: Stock A.R.O.

Price per Karen Armstrong & Quotation 242-64585

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #79-7

NO TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-48

City Utilities

PURCHASE REQUISITION

General Electric
Rm. 1510
300 Madison a
Toledo, Ohio
43

Date 1-29-79

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE -10 Req. No. 79-7

On or before P. O. No. 0870

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMEN ESTIMATED C
400	175W. MERC. T+C LENS	154.04	
	100-35-130 467-11	6.36/ea	636.
	100-35-130 467-12	6.36/ea	636.
	100-35-130 467-13	4.80/ea	480.
	100-35-130 467-14	4.80/ea	480.
	F.O.B. Delvd.		$2,232
	Net 30		
	Ship: Stock A.R.O.		
	C&O		
	1-30-79 2/2/79		
REMARKS:	Price per Karen Armstrong &		Quotation #242-6458
V. #	000950-02 Subj to Councilmanic		approved

RECEIVED JAN 29 1979 STREET LIGHTING

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting

John T. Shoulders
Dept. Head

Charge Light Water Sewage

Single Source Meets City Specs & Standards
Non-interchangeable w/other sources.

4400

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0870 - GENERAL ELECTRIC

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS D-76-02-37

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0870 FOR 400 TOWN AND COUNTRY LENS, 175 W. FOR USE IN THE CITY STREET LIGHTING SYSTEM, $2232.00, AS REQUESTED BY STREET LIGHTING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LENS FOR STOCK REPLACEMENT AND MAINTENANCE OF STREET LIGHTING THROUGHOUT THE CITY

EFFECT OF NON-PASSAGE UNABLE TO REPLENISH STOCK FOR MAINTENANCE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $2232.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE City Utilities

EP